

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Law Department - Stores Purchase - Purchase of furniture / equipment from Sheetal Enterprises, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E1-S) DEPARTMENT**

G.O.RT.No. 199

Dated:17.03.2015.

Read:-

From Sheetal Enterprises, Hyderabad, Bill  
No.147, dated17.03.2015 along with  
advance stamped receipt for Rs.36,966/-.

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**ORDER:-**

Sanction is hereby accorded for payment of a total amount of **Rs36,966/- (Rupees thirty six thousand nine hundred and sixty six only)** to Sheetal Enterprises, Hyderabad, towards the cost of furniture / Equipment supplied for the use in Law (OP) Department vide bill read above.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 Secretariat General Services - 090 Secretariat - 010 Law Department - 130 Office Expenses - 132 Other office expenses."

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of Sheetal Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice.**

To  
M/s.Sheetal Enterprises,  
5-8-545, Ground Floor,  
Shop No.13, Lateef Complex, Nampally Station Road,  
**HYDERABAD.**

Copy to: D. P.A.O., Telangana Secretariat Branch, Hyderabad

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**